For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

User Selection Criteria

Group of IDs: None Chosen Location: CALIFORNIA

Baseline: 2018 Permits Units: All

Handler Name:

Handler ID:

Legal Status: All

Operating Status: All

Results

Data meeting the criteria you selected follows.

Total Pages: 22 Total Handlers: 64

Report Description

Based on the mandatory selections of Location (State, Region or National), Baseline Year, and Baseline along with possible Handler Name, ID values, Units and Operating Status, this report will produce the unit-specific status of facilities on the GPRA Permits Baseline and/or the GPRA Renewals Baseline. If the Legal/Operating Status, Date Range, or Units criteria are selected, then only facilities that have at least one unit matching that criteria will be displayed. The effective date will show the actual date of the OP205 or PC205 event. If there is no OP205 or PC205 event, then it will show the actual date of the OP200 or PC200 event. Finally, if there is no OP200 or PC200 event, then it will show the effective date of the legal/operating status (Unit). Whichever date is shown will be indicated in parentheses.

Report Information

pg_detailed_baseline.rdf Name:

Developed by: EPA Headquarters, Office of Resource Conservation and Recovery

Deployed: November 2002 Last Updated: December 2013 Contact: rcrainfo.help@epa.gov

Tables Used: gpra pmt renewal 2018, hbasic, punit4, punit detail4, pln event unit detail4, pevent4, hreport univ5, lu legal operating status,

lu process code4, hid groups, lu state

Libraries: none Version: 5.0

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

1 50 MOST C	LEANE	RS				CAD983612367
PASADENA, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/21/1998	2	CONTAIN2	S01: CONTAINER	LICC: LOSS OF INTERIM STATUS - CLEAN CLOSED	10/21/1998 (Unit)	Permit
10/21/1998	3	TANKSTR1	S02: TANK STORAGE	LICC: LOSS OF INTERIM STATUS - CLEAN CLOSED	10/21/1998 (Unit)	Permit
10/21/1998	4	TANKTRT1	T01: TANK TREATMENT	LICC: LOSS OF INTERIM STATUS - CLEAN CLOSED	10/21/1998 (Unit)	Permit
ACME FILL C	ORPOR	RATION				CAD041835695
MARTINEZ, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	LEACHATE TREATMENT PLANT (LTP)	T04: OTHER TREATMENT	ISCP: INTERIM STATUS - CLOSED WITH WASTE IN PLACE	02/22/2013 (Unit)	Permit
ADVANCED	ENVIRO	NMENTAL, INC.				CAT080025711
FONTANA, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/2003	1	OTHRTRT1	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	07/31/2003 (Unit)	Permit
07/31/2003	2	OTHRTRT2	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	07/31/2003 (Unit)	Permit
07/31/2003	3	OTHRTRT3	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	07/31/2003 (Unit)	Permit
07/31/2003	4	OTHRTRT5	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	07/31/2003 (Unit)	Permit
07/31/2003	5	TANKSTR1	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	07/31/2003 (Unit)	Permit
AEROJET AZ	ZUSA					CAD079622569
AZUSA, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	PTIN: PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/12/2009 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

AEROJET OF	RDNANG	CE CHINO FACILITY				CAD981457302
CHINO, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	DROPBOX1	T04: OTHER TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/26/1991 (Unit)	Permit
	2	INCIN1	T03: INCINERATOR	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/15/1990 (Unit)	Permit
	3	INCIN2	T03: INCINERATOR	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/15/1990 (Unit)	Permit
	4	OBOD1	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/26/1991 (Unit)	Permit
	5	SUBSURF1	T04: OTHER TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/26/1991 (Unit)	Permit
AIR FORCE F	REAL PI	ROPERTY AGENCY				CA457002433
MCCLELLAN, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/12/2000	1	CONTAIN1	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	05/12/2000 (Unit)	Permit
ASHLAND CI	HEMICA	AL CO				CAD091933895
COLTON, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/21/1998	2	TANKSTR1	S02: TANK STORAGE	PICC: PERMITTED - CLEAN CLOSED	11/15/1989 (OP205)	Permit
BEALE AIR F	ORCE	BASE				CA7570024508
BEALE AFB, CA			Meeting the Goal: Permit -0			09
A	Sea. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
Accomp. Date						

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEM TECH	NOLOG	Y LABS INC				CAD00827588
YNWOOD, CA			Meeting the Goal: Permit -No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	LIIN: LOSS OF INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/01/2008 (Unit)	Permit
	2	CONTAIN2	S01: CONTAINER	LIIN: LOSS OF INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/01/2008 (Unit)	Permit
	3	TANKT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/01/2008 (Unit)	Permit
	4	CONTAIN3	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/01/2008 (Unit)	Permit
CHEMICAL V	VASTE I	MANAGEMENT, INC.				CAT00064611
KETTLEMAN CIT	Y, CA		Meeting the Goal: Permit -2014			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2014	13	CCU1 - INT. DRUM STORAGE/STABILIZAT	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	01/09/2014 (Unit)	Permit
CHEMWEST	IND INC	;				CAD04052097
FONTANA, CA			Meeting the Goal: Permit -No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	SURFIMP1	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	08/21/1996 (Unit)	Permit
08/21/1996	2 5	SURFIMP1 TANKSTR1	D83: SURFACE IMPOUNDMENT DISPOSAL S02: TANK STORAGE	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN	08/21/1996 (Unit) 08/21/1996 (Unit)	Permit Permit
08/21/1996				INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED		
08/21/1996	5	TANKSTR1	S02: TANK STORAGE	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET	08/21/1996 (Unit)	Permit
	5 6 7	TANKSTR1 TANKSTR2	S02: TANK STORAGE S02: TANK STORAGE	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET	08/21/1996 (Unit) 08/21/1996 (Unit)	Permit Permit
	5 6 7	TANKSTR1 TANKSTR2 TANKTRT1	S02: TANK STORAGE S02: TANK STORAGE	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET	08/21/1996 (Unit) 08/21/1996 (Unit)	Permit Permit Permit CAD05949431
CLEAN HARI	5 6 7 BORS S	TANKSTR1 TANKSTR2 TANKTRT1	S02: TANK STORAGE S02: TANK STORAGE T01: TANK TREATMENT	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET	08/21/1996 (Unit) 08/21/1996 (Unit)	Permit Permit Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CONSOLIDA	TED FO	UNDRIES - POMONA	Sensitive information may be displaye	u on this report. WARNING		CAD076243815
POMONA, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1988	3	TANKTRT1	T01: TANK TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	04/29/1988 (Unit)	Permit
CONTRA CO	STA GE	NERATING STATION				CAT080011489
ANTIOCH, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/01/1997	1	SURFSTR1	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	09/01/1997 (Unit)	Permit
DENOVA EN	/IRONN	IENTAL INC				CAT080022148
RIALTO, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/28/2002 (OP200)	Permit
	2	OBOD1	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/23/2000 (Unit)	Permit
	3	OLDBROCO	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	09/21/1981 (Unit)	Permit
DUPONT OAI	KIFYS	ITF				CAD009151671
OAKLEY, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	4	SURFSTR1 (GPRA UNIT)	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: INTERIM STATUS - CLOSED WITH WASTE IN PLACE	07/01/1988 (Unit)	Permit
01/20/2000	7	TANKTRT2	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	01/20/2000 (Unit)	Permit
EDGINGTON	OIL CO	MPANY				CAD008253957
LONG BEACH, C			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

EDGINGTON OIL COMPANY - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	2	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit			
	3	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit			
	4	OTHERTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit			

EDWARDS A	IR FOR	CE BASE				CA1570024504	
EDWARDS AFB, CA			Meeting the Goal: Permit -No			09	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	2	OBOD1 - EXPLOSIVE ORD. DISPOSAL	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/11/1998 (Unit)	Permit	
	3	OBOD2 - PHILLIPS LAB	X01: OPEN BURNING/OPEN DETONATION	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	06/11/1998 (Unit)	Permit	
	7	EOD RANGE OD - KERN CO.	X01: OPEN BURNING/OPEN DETONATION	PMOP: PRE-MOD AUTHORIZATION - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/13/2013 (Unit)	Permit	
	9	EOD RANGE OB - KERN CO.	X01: OPEN BURNING/OPEN DETONATION	PRCN: PROPOSED - CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE	08/13/2013 (Unit)	Permit	

EXIDE TECHNOLOGIES INCORPORATED LOS ANGELES, CA			Meeting the Goal: Permit -No	Meeting the Goal: Permit -No		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2014	1	50KTANK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	2	BFFR	S06: CONTAINMENT BUILDING - STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
	3	BFURNACE	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
	4	CENTERMUDTK (GPRA UNIT)	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

EXIDE TECH	EXIDE TECHNOLOGIES INCORPORATED - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	5	CONTAIN1-BATTERY STORAGE AREA (GP	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	08/03/2012 (Unit)	Permit			
01/09/2014	6	DSCLARIFIER	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
01/09/2014	7	DSFLUC	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
01/09/2014	8	EEQUALTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
01/09/2014	9	ERXNTK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
01/09/2014	10	FILTRATETK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
	11	MEWSTATION	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
01/09/2014	12	NFDSLURRY	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
	13	NORTHMUDTK (GPRA UNIT)	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
01/09/2014	14	PTANK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
01/09/2014	15	PUMPTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit			
	16	RECEIVINGBLDG1	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
	17	RECEIVINGBLDG2	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
	18	RECYC6TK	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
	19	RFFR	S06: CONTAINMENT BUILDING - STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			
	20	RFURANCE	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit			

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Accomp. Date	Seg. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
Accomp. Date	•			<u> </u>		
	21	SANTAMARIA	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	22	SFDSLURRY	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	23	SFSEP	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	24	SLUDGETK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	25	SOUTHMUDTK	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
	26	SOXIDTK	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
	27	STORAGEBLDG1	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	28	TANK1 (GPRA UNIT)	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	29	TANK2	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	30	TANK3	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	31	TANKSTR1-ACID COLL.& NEUTR. TANK (G	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	32	TANKSTR2-BLAST FURNACE FLUE BINS (G	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	33	TANKSTR3-REVERBERATORY FURNACE ROOM	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	34	TANKSTR4-ACID TANK & BATTERY BIN SU	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	35	TANKTRT1 (GPRA UNIT)	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	36	WEQUALTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

EVIDE TEOU	NOI 00		Sensitive information may be display	ed on this report. *** WARNING ***		
		IES INCORPORATED - continue				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
01/09/2014	37	WRXNTK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	45	TANKTRT2 - CLOSED UNITS (GPRA UNIT)	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/03/2012 (Unit)	Permit
FMC CORP A	GRI CH	IEM GROUP				CAD00062999
FRESNO, CA			Meeting the Goal: Permit -No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISSF: INTERIM STATUS - REFERRED TO CERCLA	01/01/1995 (Unit)	Permit
	4	TANKSTR1	S02: TANK STORAGE	ISSF: INTERIM STATUS - REFERRED TO CERCLA	01/01/1995 (Unit)	Permit
GEORGIA PA	CIFIC (CORP				CAD00938089
MONTEBELLO, (CA		Meeting the Goal: Permit -No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	12/30/1986 (Unit)	Permit
H & H SHIP S	ERVICE	E CO INC				CAD00477116
SAN FRANCISC	O, CA		Meeting the Goal: Permit -No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/27/2000	1	CONTAIN1	S01: CONTAINER	ITCC: INTERIM STATUS TERMINATED - CLEAN CLOSED	01/27/2000 (Unit)	Permit
01/27/2000	3	OTHRTRT2	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/27/2000 (Unit)	Permit
	5	TANKTRT2	T01: TANK TREATMENT	NRBC: NEVER REGULATED AS A TSD - BEFORE CONSTRUCTION	12/23/1997 (Unit)	Permit
H H ROBERT	SON C	O WASD				CAD00824602
LA PUENTE, CA			Meeting the Goal: Permit -No			С
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/27/1994 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

Assemb Data	Com #	Unit Name	Process Code	Local / Operation Status	Effective Date	GPRA Baseline
Accomp. Date	-	Unit Name		Legal / Operating Status		
	2	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/27/1994 (Unit)	Permit
	3	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/27/1994 (Unit)	Permit
HENKEL SUR	FACE	TECHNOLOGIES				CAD00915236
FREMONT, CA			Meeting the Goal: Permit - No			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/04/1988 (Unit)	Permit
HEWLETT PA	CKARI) CO				CAD05841284
SANTA ROSA, C	Α		Meeting the Goal: Permit -0			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/1995	2	DI-SEP CATION EXCHANGE TANK	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	09/29/1995 (Unit)	Permit
09/29/1995	3	WASTEWATER TREATMENT PLANT	T01: TANK TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	09/29/1995 (Unit)	Permit
INDUSTRIAL	WASTE	UTILIZATION				CAD98058529
MONTCLAIR, CA		OTILIZATION	Meeting the Goal: Permit -0			0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/01/1995	1	CONTAIN1	S01: CONTAINER	PRBC: PROPOSED - BEFORE CONSTRUCTION	08/01/1995 (Unit)	Permit
08/01/1995	2	TANKSTR1	S02: TANK STORAGE	PRBC: PROPOSED - BEFORE CONSTRUCTION	08/01/1995 (Unit)	Permit
08/01/1995	3	TANKTRT1	T01: TANK TREATMENT	PRBC: PROPOSED - BEFORE CONSTRUCTION	08/01/1995 (Unit)	Permit
J.H. BAXTER	& CO.					CAD00062573
WEED, CA			Meeting the Goal: Permit - No			C
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
	1	CONTAIN1	S01: CONTAINER	LISF: LOSS OF INTERIM STATUS -	01/01/1995 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

J.H. BAXTER	J.H. BAXTER & CO continued									
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
	3	TANKSTR1	S02: TANK STORAGE	LISF: LOSS OF INTERIM STATUS - REFERRED TO CERCLA	01/01/1995 (Unit)	Permit				

J.R. SIMPLO		PANY				CAD980814800
LATHROP, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	TANKSTR1	S02: TANK STORAGE	ITIN: INTERIM STATUS TERMINATED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/07/1996 (Unit)	Permit
	2	TANKSTR2	S02: TANK STORAGE	ITIN: INTERIM STATUS TERMINATED - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	01/07/1996 (Unit)	Permit

KAISER VEN	TURES,	, INC.				CAD008274938
FONTANA, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	UNIT 5.14	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	03/30/1981 (Unit)	Permit
	3	UNIT 5.1	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	03/30/1981 (Unit)	Permit
08/12/2000	4	UNIT 5.2	T01: TANK TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	08/12/2000 (Unit)	Permit
08/12/2000	5	UNIT 5.3	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	08/12/2000 (Unit)	Permit
01/01/1996	6	UNIT 5.12	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
	7	UNIT 5.13	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	03/30/1981 (Unit)	Permit
01/01/1996	8	UNIT 5.15	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
01/01/1996	9	UNIT 5.16	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
01/01/1996	10	UNIT 5.17	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
01/01/1996	11	UNIT 5.18	T01: TANK TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
01/01/1996	12	UNIT 5.19	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1996 (Unit)	Permit
08/12/2000	13	UNIT 5.22	T04: OTHER TREATMENT	ISCC: INTERIM STATUS - CLEAN CLOSED	08/12/2000 (Unit)	Permit

Page 11

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KAISER VEN	TURES,	, INC continued				
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
KW PLASTIC	W PLASTICS OF CALIFORNIA CA					
BAKERSFIELD,	CA		Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/13/2010	5	TANKTRT2	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	12/13/2010 (Unit)	Permit

LA POSTA R BOULEVARD, CA		NG CENTER INC	Meeting the Goal: Permit -No	Meeting the Goal: Permit -No			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effe	ctive Date GPRA Baseline		
	1	ACIDTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	2	DRMSTR1	S01: CONTAINER	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	3	FUELTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	4	HOLDTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	5	INCIN1	T03: INCINERATOR	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	6	INCNTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	7	LABPKSTR1	S01: CONTAINER	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	8	METLTKTRT1	T01: TANK TREATMENT	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	9	NEUTNKTRT1	T01: TANK TREATMENT	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	10	SOLVTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	11	SOLVTKTRT1	T01: TANK TREATMENT	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	12	STABBNSTR1	S01: CONTAINER	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	13	STABILTRT1	T04: OTHER TREATMENT	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		
	14	STABTKSTR1	S02: TANK STORAGE	NRBC: NEVER REGULATED AS A TSD - 06/1 BEFORE CONSTRUCTION	7/1991 (Unit) Permit		

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LAWRENCE	LIVERN	IORE LAB SITE 300				CA2890090002
TRACY, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/18/2008	7	CONTAIN3-M3 - SITE 300	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	06/18/2008 (Unit)	Permit
06/18/2008	8	CONTAIN4-M4 - SITE 300	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	06/18/2008 (Unit)	Permit
06/18/2008	9	CONTAIN5-M5 - SITE 300	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	06/18/2008 (Unit)	Permit
06/18/2008	10	CONTAIN6-BLDG816 - SITE 300	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	06/18/2008 (Unit)	Permit

LAWRENCE LIVERMORE, CA		IORE NATIONAL LABORATORY	Meeting the Goal: Permit -No			CA2890012584
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/23/2013	4	AR612001, PORTABLE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	09/11/1990 (OP200)	Permit
01/23/2013	5	AR612002, TANK TRA (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	25	BG612001, CONTAINE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	26	BG612002, DRUM/CON (GPRA UNIT)	X02: MECHANICAL PROCESSING	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	28	BG614E01, EAST CEL (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	29	BG614W0, WEST CELL (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	30	BG625W01, CONTAINE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	31	BG693001, CONTAINE (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit
01/23/2013	38	BG280 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

LAWRENCE LIVERMORE NATIONAL LABORATORY - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
01/23/2013	39	AR61202 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	40	AR61205 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	41	AR61201 (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	42	BG612003, SIZE RED (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	43	BG693002, ANNEX CL (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	44	BG693003, FREEZER (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	45	BG693004, ROLL OFF (GPRA UNIT)	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	46	BG695001, TANK FRM (GPRA UNIT)	X99: OTHER SUBPART X	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	58	BG612003,LABPACK (GPRA UNIT)	S99: OTHER STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	59	AR61204 (GPRA UNIT)	S06: CONTAINMENT BUILDING - STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
01/23/2013	61	BG695,CARBON (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	01/23/2013 (Unit)	Permit			
	71	BLDG 419 SIZE REDUCTION	T94: CONTAINMENT BUILDING - TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/18/2013 (Unit)	Permit			
	72	BLDG 419 SOLIDIFICATION	T94: CONTAINMENT BUILDING - TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/18/2013 (Unit)	Permit			

MAND	ALAY	GENER	ATING STATION				CAD000630913
OXNARI	D, CA			Meeting the Goal: Permit -No			09
Accom	p. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
		1	WASTEWATER RETENTION BASIN SOUTH	S04: SURFACE IMPOUNDMENT STORAGE	NNIN: NON-NOTIFIER/ILLEGAL - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/08/2008 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on:	Januar	y 22, 2014 11:15 AM				Page 15
		*** WARNING ***	Sensitive information may be displayed	ed on this report. *** WARNING **	*	
MANDALAY	GENER	ATING STATION - continued				
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	WASTEWATER RETENTION BASIN NORTH	S04: SURFACE IMPOUNDMENT STORAGE	NNIN: NON-NOTIFIER/ILLEGAL - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/08/2008 (Unit)	Permit
	3	WASTEWATER RETENTION BASIN BCCB	S04: SURFACE IMPOUNDMENT STORAGE	NNIN: NON-NOTIFIER/ILLEGAL - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/08/2008 (Unit)	Permit
MARINE CO	RPS AIR	R STATION, EL TORO				CA6170023208
EL TORO, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	OBOD1	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	07/02/1999 (Unit)	Permit
MARTIN MET	TAL FIN	ISHING INC				CAD059794974
LYNWOOD, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seg. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline

LYNWOOD, CA	AL I IIVI	STING INC	Meeting the Goal: Permit - No			O9
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/06/1981 (Unit)	Permit
	2	OTHRTRT1-WASTE WAT	T04: OTHER TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/06/1981 (Unit)	Permit
	3	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/06/1981 (Unit)	Permit
	4	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/06/1981 (Unit)	Permit

MICRO SOLU	JTIONS	ENTERPRISES MSE				CAD062062435
VAN NUYS, CA			Meeting the Goal: Permit - No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/18/1997	1	CONTAIN1	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	03/18/1997 (Unit)	Permit
03/18/1997	2	TANKSTR1	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	03/18/1997 (Unit)	Permit
	3	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/09/1994 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

NATIONAL C	EMENT	CO LOS ROBLES CEMENT PL	T				CAD982444887
LEBEC, CA			Meeting the Goal:	Permit -No			09
Accomp. Date	Seq.#	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
	1	BIFCK1	T81: CEMENT KILN		ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	03/31/1994 (OP200)	Permit
NEW CURE, I	NC./OP	ERATING INDUSTIRES, INC/					CAT080012024
MONTEREY PAR	RK, CA		Meeting the Goal:	Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
	1	LANDFIL1	D80: LANDFILL		ISSF: INTERIM STATUS - REFERRED TO CERCLA	06/30/1983 (Unit)	Permit
NORTHROP (CORP A	IRCRAFT DIV					CAD000627406
EL SEGUNDO, C	:A		Meeting the Goal:	Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
09/16/1987	1	CONTAIN1	S01: CONTAINER		PRBC: PROPOSED - BEFORE CONSTRUCTION	09/16/1987 (Unit)	Permit
RAYTHEON E	ELECTR	ONIC WARFARE SYSTEMS					CAD001425206
GOLETA, CA			Meeting the Goal:	Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
	2	TANKSTR1	S02: TANK STORAGE		ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/26/1985 (Unit)	Permit
RHO-CHEM L	LC						CAD008364432
INGLEWOOD, CA			Meeting the Goal:	Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
11/05/2012	13	TANKSTR2 - AREA B TANK FARM (GPRA	S02: TANK STORAGE		PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	08/28/2008 (OP205)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

SAFETY KLE	EN SYS	STEMS INC				CAD982486094
EL CAJON, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/28/1998	1	CONTAIN1	S01: CONTAINER	PRBC: PROPOSED - BEFORE CONSTRUCTION	02/28/1998 (Unit)	Permit
07/21/1992	2	TANKSTR1	S02: TANK STORAGE	PRBC: PROPOSED - BEFORE CONSTRUCTION	07/21/1992 (Unit)	Permit
SIEMENS IN	DUSTRY	', INC.				CAD097030993
VERNON, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/07/2008	9	OILY WATER PROCESSING (GPRA UNIT)	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/07/2008 (Unit)	Permit
07/07/2008	10	CHELATED NICKEL PROCESSING (GPRA U	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/07/2008 (Unit)	Permit
07/07/2008	11	CYANIDE WASTE PROCESSING (GPRA UNI	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	07/07/2008 (Unit)	Permit
SIERRA ARM	IY DEPO	T				CA5210020843
HERLONG, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/05/1995	1	INCIN1	T03: INCINERATOR	ISCC: INTERIM STATUS - CLEAN CLOSED	05/05/1995 (Unit)	Permit
SOLVAY USA	A INC					CAT000611202
CARSON, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	INCIN1	T03: INCINERATOR	NRBC: NEVER REGULATED AS A TSD - BEFORE CONSTRUCTION	08/23/1984 (Unit)	Permit
SRI INTL CO	RRAL H	OLLOW SITE				CAD980883847
TRACY, CA	 · ·		Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	OBOD1	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/01/1992 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

	IANAGE	EMENT COMPANY LLC				CAD076941103
CARSON, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/22/1982 (Unit)	Permit
	2	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/22/1982 (Unit)	Permit
	3	TANKSTR2	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/22/1982 (Unit)	Permit
	4	TANKTRT2	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/22/1982 (Unit)	Permit
	5	INCINERTR	T03: INCINERATOR	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/22/1982 (Unit)	Permit
SUTTER CO	AGRI C	OMM				CAD000625947
YUBA CITY, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/01/1995	1	CONTAIN1	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	01/01/1995 (Unit)	Permit
TESORO REF	FINING	AND MARKETING CO LLC	LOS ANGELES REFINERY			CAD041520644
WILMINGTON, C	Α		Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/07/1989	1	CONTAIN1	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	11/07/1989 (Unit)	Permit
TFX AVIATIO	N					CAD008383127
NEWBURY PAR			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/14/1992	1	CONTAIN1 (GPRA UNIT)	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	08/14/1992 (Unit)	Permit

For the 2018 GPRA Permit Baseline

THE DOW CHEMICAL COMPANY

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

THE BOEING	COMP	ANY				CAD041666819
TORRANCE, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/25/1994	1	CONTAIN1	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	05/25/1994 (Unit)	Permit
05/25/1994	2	CONTAIN2	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	05/25/1994 (Unit)	Permit
05/25/1994	3	TANKSTR3-VAULTED SOLVENT TANK	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	05/25/1994 (Unit)	Permit

THE BOEING EL SEGUNDO, C		ANY	Meeting the Goal: Permit -2014			CAD060897063 09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/15/2014	7	CONTAIN7-S34	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	01/15/2014 (Unit)	Permit

PITTSBURG, CA			Meeting the Goal: Permit -2014			09
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/13/1992	5	CONTAIN3	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	6	CONTAIN4	S01: CONTAINER	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	17	TANKSTR2	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	18	TANKSTR3	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	19	TANKSTR4	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	20	TANKSTR5	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	21	TANKSTR6	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	22	TANKSTR7	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
08/13/1992	23	TANKSTR8	S02: TANK STORAGE	ISCC: INTERIM STATUS - CLEAN CLOSED	08/13/1992 (Unit)	Permit
10/14/2013	26	TANK-502A	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	04/28/2003 (OP205)	Permit

Page 19

CAD076528678

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

THE MARQUA	ARDT C	OMPANY				CAD044696102
VAN NUYS, CA			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/19/1980 (Unit)	Permit
	2	CONTAIN2	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/19/1980 (Unit)	Permit
	3	CONTAIN3	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/19/1980 (Unit)	Permit
	4	CONTAIN4	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/19/1980 (Unit)	Permit
	5	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/24/1993 (Unit)	Permit
	6	TANKTRT2	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/24/1993 (Unit)	Permit
	7	TANKTRT3	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/24/1993 (Unit)	Permit
	8	TANKTRT4	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/24/1993 (Unit)	Permit
	9	TANKTRT5	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	05/24/1993 (Unit)	Permit
OSCO CORP	AVON	REF				CAD00007275
MARTINEZ (E OF			Meeting the Goal: Permit -2014			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/02/2014	1	OTHERTRT1	T04: OTHER TREATMENT	PICC: PERMITTED - CLEAN CLOSED	01/02/2014 (Unit)	Permit
TOSCO CORP	BAKE	RSFIELD REF				CAD00007276
BAKERSFIELD, C			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	INJECT1	D79: UNDERGROUND INJECTION WELL DISPOSAL	ISPF: INTERIM STATUS - PROTECTIVE FILER	04/12/1984 (Unit)	Permit

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM Page 21

UNITED TEC	HNOLO	GIES CORPORATION				CAD001705235
SAN JOSE, CA			Meeting the Goal: Permit -0			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/21/2003	7	SHREDDER TRTMT (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	10/15/2007 (OP205)	Permit
10/21/2003	8	SIZE REDUCTION TRTMT (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	10/21/2003 (Unit)	Permit
10/21/2003	9	DESENSITIZATION TRTMT (GPRA UNIT)	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA- REGULATED WASTE	09/13/2007 (OP200)	Permit
UNIVAR LA/E	BONNIE	BEACH				CAD009230244
LOS ANGELES,			Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	02/15/1990 (Unit)	Permit
	2	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	02/15/1990 (Unit)	Permit
I INIIVEDICTY	OE CAI	LIFORNIA RIVERSIDE				CAD073134777
RIVERSIDE, CA	OI CAI	LII OKNIA KIVEKSIDE	Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	WASTPILE1	S03: WASTE PILE	ISSF: INTERIM STATUS - REFERRED TO CERCLA	03/01/1989 (Unit)	Permit
US NAVY BR	AC PM	O-W (MARE ISLAND)				CA7170024775
VALLEJO, CA		,	Meeting the Goal: Permit -No			09
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	5	SURFTRT1	T02: SURFACE IMPOUNDEMENT TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET	12/11/1981 (Unit)	Permit

TREATMENT INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED ISCC: INTERIM STATUS - CLEAN 05/07/2002 11 TANKTRT1 T01: TANK TREATMENT 05/07/2002 (Unit) Permit CLOSED 05/07/2002 CONTAIN4-BLDG 535 S01: CONTAINER ISCC: INTERIM STATUS - CLEAN 05/07/2002 (Unit) 12 Permit CLOSED **IWTP PIPELINE** T04: OTHER TREATMENT ISCC: INTERIM STATUS - CLEAN 04/10/2008 13 04/10/2008 (Unit) Permit CLOSED

For the 2018 GPRA Permit Baseline

Report run on: January 22, 2014 11:15 AM

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

USAF NORTON AFB SAN BERNARDINO, CA			Meeting the Goal: Permit -No			CA4570024345 09	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
02/06/1996	2	OTHRTRT1 (GPRA UNIT)	T04: OTHER TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	02/06/1996 (Unit)	Permit	
	3	SURFSTR1 - IRP 7 - SUMPS (GPRA UNI	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/06/1991 (Unit)	Permit	
	5	TANKSTR2 (GPRA UNIT)	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	10/17/1995 (Unit)	Permit	
	7	INDWLINE	T04: OTHER TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	11/29/2001 (Unit)	Permit	

USDOE SANDIA NATIONAL LABORATORIES LIVERMORE, CA			Meeting the Goal: Permit -0	CA2890012923		
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/07/1991 10/07/1991	8 13	FLUORESCENTTUBECRUSHER STORAGESHEDS	T04: OTHER TREATMENT S06: CONTAINMENT BUILDING - STORAGE	PICC: PERMITTED - CLEAN CLOSED PICC: PERMITTED - CLEAN CLOSED	10/07/1991 (Unit) 10/07/1991 (Unit)	Permit Permit

WOTEN AVIATION	SERVICES INC				CAD085595551
RIPLEY, CA		Meeting the Goal: Permit -No			09
Accomp. Date Seq. #	t Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
2	TANKSTR	S02: TANK STORAGE	ISAB: INTERIM STATUS - ABANDONED	05/08/1985 (Unit)	Permit

^{*} End of Report *